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Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf*.

OMB No 1545-0052

2015

Open to Public Inspection

For calendar year 2015, or tax year beginning 01-01-2015 , and ending 12-31-2015

Name of foundation
Charles Koch Foundation

% GUY BARKWILL

Number and street (or P O box number if mail is not delivered to street address)
1320 N Courthouse Rd Suite 500

Room/suite

City or town, state or province, country, and ZIP or foreign postal code
Arlington, VA 22201

A Employer identification number
48-0918408

B Telephone number (see instructions)
(703) 875-1658

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☑ Address change ☐ Name change

H Check type of organization ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶$ 620,361,534

J Accounting method ☐ Cash ☑ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis)

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	98,457,094			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments	4,932,581	4,932,581		
	4	Dividends and interest from securities	6,214,751	6,214,751		
	5a	Gross rents				
	b	Net rental income or (loss) _____				
	6a	Net gain or (loss) from sale of assets not on line 10	-12,762,345			
	b	Gross sales price for all assets on line 6a _____				
	7	Capital gain net income (from Part IV, line 2)		0		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)	4,156,402	1,108,558		
	12	**Total.** Add lines 1 through 11	100,998,483	12,255,890		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc	548,536			548,536
	14	Other employee salaries and wages	3,315,005			3,103,284
	15	Pension plans, employee benefits	736,538			727,467
	16a	Legal fees (attach schedule)	7,269	0	0	7,269
	b	Accounting fees (attach schedule)	32,503	0	0	10,036
	c	Other professional fees (attach schedule)	1,529,482	740,408		713,149
	17	Interest	702,105	700,935		1,170
	18	Taxes (attach schedule) (see instructions)	41,576	41,576		
	19	Depreciation (attach schedule) and depletion	0			
	20	Occupancy	135,910			146,588
	21	Travel, conferences, and meetings	992,893			948,140
	22	Printing and publications	59,330			59,330
	23	Other expenses (attach schedule)	3,721,458	2,070,152		162,276
	24	**Total operating and administrative expenses.** Add lines 13 through 23	11,822,605	3,553,071	0	6,427,245
	25	Contributions, gifts, grants paid	38,238,377			44,132,322
	26	**Total expenses and disbursements.** Add lines 24 and 25	50,060,982	3,553,071	0	50,559,567
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	50,937,501			
	b	**Net investment income** (if negative, enter -0-)		8,702,819		
	c	**Adjusted net income** (if negative, enter -0-)				

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	6,396,490	21,124,451	21,126,569
	3	Accounts receivable ▶ 4,986,943			
		Less allowance for doubtful accounts ▶	4,193,188	4,986,943	4,986,943
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	365,341	242,652	242,652
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ 2,455,694			
		Less accumulated depreciation (attach schedule) ▶	2,455,694	2,455,694	2,455,694
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	522,518,490	553,010,834	591,549,676
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶	4,979		
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	535,934,182	581,820,574	620,361,534
Liabilities	17	Accounts payable and accrued expenses	584,789	1,652,826	
	18	Grants payable	7,651,546	1,532,400	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	8,236,335	3,185,226	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☑ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted	527,697,847	578,635,348	
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see instructions)	527,697,847	578,635,348	
	31	**Total liabilities and net assets/fund balances** (see instructions)	535,934,182	581,820,574	

Part III **Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	527,697,847
2	Enter amount from Part I, line 27a	2	50,937,501
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	578,635,348
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	578,635,348

Part IV Capital Gains and Losses for Tax on Investment Income

	List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	How acquired P—Purchase (b) D—Donation	Date acquired (c) (mo , day, yr)	Date sold (d) (mo , day, yr)
1 a	EFPRP INVESTMENTS - PASS-THRU ENTITY			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				-12,762,345
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	-12,762,345
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)
If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2014	36,085,910	383,114,182	0 094191
2013	27,594,863	245,361,154	0 112466
2012	17,610,096	216,432,788	0 081365
2011	20,955,082	215,815,197	0 097097
2010	18,901,264	203,468,683	0 092895

2	**Total** of line 1, column (d)	2	0 478014
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 095603
4	Enter the net value of noncharitable-use assets for 2015 from Part X, line 5	4	475,703,307
5	Multiply line 4 by line 3	5	45,478,663
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	87,028
7	Add lines 5 and 6	7	45,565,691
8	Enter qualifying distributions from Part XII, line 4	8	50,559,567

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI **Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)**

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ **(attach copy of letter if necessary–see instructions)**				
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☑ and enter 1% of Part I, line 27b			1	87,028
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			2	
3	Add lines 1 and 2			3	87,028
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-			5	87,028
6	Credits/Payments				
a	2015 estimated tax payments and 2014 overpayment credited to 2015	6a	275,642		
b	Exempt foreign organizations—tax withheld at source	6b			
c	Tax paid with application for extension of time to file (Form 8868)	6c	200,000		
d	Backup withholding erroneously withheld	6d	1,802		
7	Total credits and payments Add lines 6a through 6d			7	477,444
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached			8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶			9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶			10	390,416
11	Enter the amount of line 10 to be **Credited to 2015 estimated tax** ▶ 390,416 **Refunded** ▶			11	

Part VII-A **Statements Regarding Activities**

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)?	1b		No
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ 0 **(2)** On foundation managers ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶KS, VA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2015 or the taxable year beginning in 2015 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10	Yes	

Part VII-A Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	Yes	
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	Yes	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶ WWW CHARLESKOCHFOUNDATION ORG

14 The books are in care of ▶ GUY BARKWILL Telephone no ▶ (703) 875-1658

Located at ▶ 1320 N COURTHOUSE ARLINGTON VA ZIP+4 ▶ 22201

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 |

			Yes	No
16	At any time during calendar year 2015, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☑ Yes ☐ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☑ Yes ☐ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☑ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2015?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2015, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2015? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20____ , 20____ , 20____ , 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2015 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2015).*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2015?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(Continued)*

5a	During the year did the foundation pay or incur any amount to			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☑ Yes ☐ No			
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions) ☑ Yes ☐ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)?	**5b**		**No**
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☑ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53 4945–5(d)			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☑ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**6b**		**No**
	If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☑ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	**7b**		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
CHARLES RUGER 1320 N COURTHOUSE RD ARLINGTON,VA 22201	DIRECTOR UNIV INVEST 50 0	162,823	3,013	2,799
DEBI GHATE 1320 N COURTHOUSE RD ARLINGTON,VA 22201	DIRECTOR ACAD INVEST 50 0	151,864	8,963	5,050
BRENNAN BROWN 1320 N COURTHOUSE RD ARLINGTON,VA 22201	ASSOC DIR UNIV INVES 50 0	144,433	8,825	15,042
JOHN HARDIN 1320 N COURTHOUSE RD ARLINGTON,VA 22201	DIR UNIV RELATIONS 50 0	138,580	8,450	15,042
BRETT HINKEY 1320 N COURTHOUSE RD ARLINGTON,VA 22201	PGM OFF UNIV INVEST 50 0	137,605	8,490	15,042
Total number of other employees paid over $50,000 ▶				19

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** ***(continued)***

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
1888 MANAGEMENT LLC 4111 E 37TH ST N WICHITA,KS 67220	INVESTMENT MGMT SVCS	481,724
PRAIRIE CAPITAL MANAGEMENT LLC 4900 MAIN ST STE 700 KANSAS CITY,MO 64112	INVESTMENT MGMT SVCS	84,527
MEDIASPEAK STRATEGIES LLC 1455 PENNSYLVANIA AVENUE NW SUITE WASHINGTON,DC 20004	COMMUNICATIONS&MKTG	202,500
PRG WASHINGTON DC INC 9590 LYNN BUFF COURT SUITE 16 LAUREL,MD 20723	MULTIMEDIA PRODUCT	186,550
BURSON-MARSTELLER LLC 230 PARK AVENUE SOUTH NEW YORK,NY 10003	MEDIA SERVICES	105,104
Total number of others receiving over $50,000 for professional services. . . . . ▶		1

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 NONE	
2	
3	
4	

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions **3**	
Total. Add lines 1 through 3 . . . . . ▶	

Part X Minimum Investment Return

(All domestic foundations must complete this part. Foreign foundations,see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	401,330,055
b	Average of monthly cash balances	1b	78,969,688
c	Fair market value of all other assets (see instructions)	1c	2,647,777
d	**Total** (add lines 1a, b, and c)	1d	482,947,520
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	482,947,520
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	7,244,213
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	475,703,307
6	**Minimum investment return.** Enter 5% of line 5	6	23,785,165

Part XI Distributable Amount

(see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	23,785,165
2a	Tax on investment income for 2015 from Part VI, line 5	2a	87,028		
b	Income tax for 2015 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	87,028
3	Distributable amount before adjustments Subtract line 2c from line 1			3	23,698,137
4	Recoveries of amounts treated as qualifying distributions			4	132,743
5	Add lines 3 and 4			5	23,830,880
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	23,830,880

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	50,559,567
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	50,559,567
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	87,028
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	50,472,539

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII **Undistributed Income** (see instructions)

		(a) Corpus	(b) Years prior to 2014	(c) 2014	(d) 2015
1 Distributable amount for 2015 from Part XI, line 7					23,830,880
2 Undistributed income, if any, as of the end of 2015					
a Enter amount for 2014 only.				0	
b Total for prior years 2013 , 2012 , 2011			0		
3 Excess distributions carryover, if any, to 2015					
a From 2010.	8,931,145				
b From 2011.	10,279,637				
c From 2012.	6,999,545				
d From 2013.	15,562,295				
e From 2014.	17,158,457				
f **Total** of lines 3a through e.		58,931,079			
4 Qualifying distributions for 2015 from Part XII, line 4 ▶ $ 50,559,567					
a Applied to 2014, but not more than line 2a				0	
b Applied to undistributed income of prior years (Election required—see instructions).					
c Treated as distributions out of corpus (Election required—see instructions).					
d Applied to 2015 distributable amount.					23,830,880
e Remaining amount distributed out of corpus		26,728,687			
5 Excess distributions carryover applied to 2015 *(If an amount appears in column (d), the same amount must be shown in column (a))*					
6 **Enter the net total of each column as indicated below:**					
a Corpus Add lines 3f, 4c, and 4e Subtract line 5		85,659,766			
b Prior years' undistributed income Subtract line 4b from line 2b			0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.					
d Subtract line 6c from line 6b Taxable amount —see instructions			0		
e Undistributed income for 2014 Subtract line 4a from line 2a Taxable amount—see instructions				0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2015					0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)					
8 Excess distributions carryover from 2010 not applied on line 5 or line 7 (see instructions) . . .		8,931,145			
9 **Excess distributions carryover to 2016.** Subtract lines 7 and 8 from line 6a		76,728,621			
10 Analysis of line 9					
a Excess from 2011. . . .	10,279,637				
b Excess from 2012. . . .	6,999,545				
c Excess from 2013. . . .	15,562,295				
d Excess from 2014. . . .	17,158,457				
e Excess from 2015. . . .	26,728,687				

Part XIV **Private Operating Foundations** (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2015, enter the date of the ruling. . . . . ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2015	**(b)** 2014	**(c)** 2013	**(d)** 2012	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV **Supplementary Information (Complete this part only if the organization had $5,000 or more in assets at any time during the year—see instructions.)**

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

CHARLES G KOCH

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed

CHARLES KOCH FOUNDATION
1320 N COURTHOUSE RD SUITE 500
ARLINGTON,VA 22201
(703)875-1658

b The form in which applications should be submitted and information and materials they should include

ORGANIZATIONS SEEKING GRANTS FROM THE FOUNDATION AND WHICH MEET THE CRITERIA LISTED IN ATTACHMENT 20 SHOULD SUBMIT A SHORT LETTER (NO MORE THAN THREE PAGES) OUTLINING THEIR REQUEST THE LETTER SHOULD CLEARLY AND SUCCINCTLY STATE 1 PROSPECTIVE GRANTEE'S MISSION AND GOALS, 2 SPECIFIC PROJECT FOR WHICH SUPPORT IS BEING SOUGHT, 3 AMOUNT OF FUNDING REQUESTED, 4 NAME, TITLE, ADDRESS, TELEPHONE NUMBER, AND EMAIL ADDRESS OF THE PRIMARY CONTACT PERSON, AND, 5 CURRENT ANNUAL BUDGET OR AUDITED FINANCIAL STATEMENTS IF APPLICABLE, PLEASE ALSO INCLUDE A LIST OF OTHER SUPPORT (E G , FUNDING, IN-KIND CONTRIBUTIONS) SECURED FOR THE PROJECT BECAUSE THE FOUNDATION GENERALLY ONLY SUPPORTS SECTION 501(C)(3) PUBLIC CHARITIES, IT ALSO REQUIRES THAT YOU SUBMIT VERIFICATION FROM THE IRS THAT YOUR ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAX AS A SECTION 501(C)(3) ORGANIZATION AND IS CLASSIFIED AS A PUBLIC CHARITY UNDER SECTION 509(A) OF THE INTERNAL REVENUE CODE THE FOUNDATION KINDLY REQUESTS THAT NO

c Any submission deadlines

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

THE CHARLES KOCH FOUNDATION FOCUSES ON A SELECT NUMBER OF PROGRAMS THAT SUPPORT SOCIAL PROGRESS, WELL-BEING, AND LONG-TERM PROSPERITY THE FOUNDATION PRIMARILY SUPPORTS RESEARCH AND EDUCATION PROGRAMS THAT ANALYZE THE IMPACT OF FREE SOCIETIES, IN PARTICULAR HOW THEY ADVANCE THE WELL-BEING OF SOCIETY THE FOUNDATION GENERALLY SUPPORTS ONLY INTERNAL REVENUE CODE SECTION 501(C)(3) NON-PROFIT PUBLIC CHARITIES AND UNIVERSITIES THAT ARE ORGANIZED AND OPERATED WITHIN THE UNITED STATES GRANT REQUESTS FROM FOR-PROFIT CORPORATIONS WILL GENERALLY NOT BE CONSIDERED, AND REQUESTS FROM INDIVIDUALS WILL NOT BE CONSIDERED UNLESS PURSUANT TO AN IRS-APPROVED FOUNDATION INDIVIDUAL GRANT PROGRAM THE FOUNDATION GENERALLY DOES NOT PROVIDE SUPPORT FOR OVERHEAD IN GRANTS MADE TO UNIVERSITIES, COLLEGES, AND OTHER SIMILAR INSTITUTIONS OVERHEAD INCLUDES, BUT IS NOT LIMITED TO, INSUFFICIENTLY SPECIFIED AND/OR INSUFFICIENTLY DETAILED OVERHEAD COSTS (E G , A REQUIREMENT THAT A FIXED PERCENTAGE OF A GRANT AMOUNT

Part XV Supplementary Information(continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year* See Additional Data Table				
Total . . . . . ▶ **3a**				44,132,322
b *Approved for future payment* See Additional Data Table				
Total . . . . . ▶ **3b**				483,800

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	4,932,581	
4 Dividends and interest from securities			14	6,214,751	38
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property			16	720	
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	-12,762,345	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue **a** See Additional Data Table					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		-1,460,074		3,868,682	132,781
13 Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations)				**13**	2,541,389

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
4	IRC SECTION 103 TAX-EXEMPT INTEREST
11B	RETURN OF UNUSED GRANT FUNDS

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash	1a(1)		No
(2) Other assets	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets	1b(3)		No
(4) Reimbursement arrangements	1b(4)		No
(5) Loans or loan guarantees	1b(5)		No
(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line No	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge

****** | 2016-11-15 | ******

Signature of officer or trustee | Date | Title

May the IRS discuss this return with the preparer shown below (see instr)? ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
STEVEN L WEBB				P00235405

Firm's name ▶ BKD LLP

Firm's EIN ▶

Firm's address ▶ 1551 N WATERFRONT PKWY STE 300 WICHITA, KS 672066601

Phone no (316) 265-2811

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CHARLES CHASE KOCH PO BOX 2256 WICHITA, KS 672012256	DIRECTOR 0 25	0	0	0
ELIZABETH B KOCH PO BOX 2256 WICHITA, KS 672012256	DIRECTOR 0 25	0	0	0
CHARLES G KOCH PO BOX 2256 WICHITA, KS 672012256	DIRECTOR/ CHAIRMAN 0 25	0	0	0
BRIAN MENKES 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	SECRETARY 1 0	0	0	0
RICHARD H FINK 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	DIRECTOR 1 0	0	0	0
DALE GIBBENS 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	DIRECTOR 1 0	0	0	0
DUSTIN PERRY PO BOX 2256 WICHITA, KS 672012256	TREASURER 1 0	0	0	0
BRIAN HOOKS 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	PRESIDENT / DIRECTOR 30 0	255,061	14,875	11,050
WILLIAM RUGER 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	VICE PRESIDENT OF RESEARCH 1 0	0	0	0
KEVIN GENTRY 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	VICE PRESIDENT 1 0	0	0	0
RYAN STOWERS 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	VP HIGHER EDUCATION 50 0	238,108	14,400	15,042

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
1889 Institute 1401 N Lincoln Blvd Suite 350 Oklahoma City, OK 73104	NONE	PC	General Operating Support	214,000
Acton Institute 98 E Fulton Street Grand Rapids, MI 49503	NONE	PC	General Operating Support	150,000
Advance Arkansas Institute 55 Fontenay Circle Little Rock, AR 72223	NONE	PC	General Operating Support	22,000
Agora Institute for Civic Virtue & the Common Good Fowler Hall 1300 Eagle Road Saint Davids, PA 19087	NONE	PC	General Operating Support	17,200
American Council for Capital Formation Center for 1001 Connecticut Avenue NW Suite 620 Washington, DC 20036	NONE	PC	General Operating Support	50,000
American Enterprise Institute 1150 17th Street NW Washington, DC 20036	NONE	PC	General Operating Support	10,000
American Foreign Policy Council 509 C Street NE Washington, DC 20002	NONE	PC	General Operating Support	40,000
American Ideas Institute 910 17th Street NW Suite 410 Washington, DC 200062626	NONE	PC	General Operating Support	95,000
American Legislative Exchange Council 2900 Crystal Drive 6th Floor Arlington, VA 22202	NONE	PC	General Operating Support	350,000
American University 4400 Massachusetts Ave NW Washington, DC 20016	NONE	PC	General Operating Support	15,500
Americas Future Foundation 1513 16th St NW Washington, DC 20036	NONE	PC	General Operating Support	5,000
Andrew College 501 College St Cuthbert, GA 39840	NONE	PC	General Operating Support	3,300
Appalachian State University 287 Rivers St Boone, NC 28608	NONE	PC	General Operating Support	2,000
Arizona State University Foundation PO Box 2260 Tempe, AZ 852802260	NONE	PC	General Operating Support	917,227
Association of Private Enterprise Education 313 Fletcher Hall Dept 6106 615 McCallie Ave Chattanooga, TN 374032598	NONE	PC	General Operating Support	50,000
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
ASU Foundation for a New American University 300 E University Drive Tempe, AZ 852812033	NONE	PC	General Operating Support	25,000
Atlas Economic Research Foundation 1201 L Street NW Washington, DC 20005	NONE	PC	General Operating Support	30,000
Austin Institute for the Study of Family and Cultu 1611 West Ave Austin, TX 78701	NONE	PC	General Operating Support	40,000
Azusa Pacific University 901 E Alosta Ave Azusa, CA 91702	NONE	PC	General Operating Support	18,000
Baldwin-Wallace University 275 Eastland Rd Berea, OH 44017	NONE	PC	General Operating Support	4,500
Ball State University 2000 W University Ave Muncie, IN 47306	NONE	PC	General Operating Support	20,000
Barton College 200 Atlantic Christian Col Dr NE Wilson, NC 27893	NONE	PC	General Operating Support	7,000
Bastiat Society 180 Spring Street Charleston, SC 29403	NONE	PF	General Operating Support	20,000
Baylor University 1301 S University Parks Dr Waco, TX 76798	NONE	PC	General Operating Support	253,500
Beloit College 700 College St Beloit, WI 53511	NONE	PC	General Operating Support	7,000
Berry College 2277 Martha Berry Highway NW Mt Berry, GA 30149	NONE	PC	General Operating Support	8,600
Bethel College 300 27th St North Newton, KS 67117	NONE	PC	General Operating Support	8,500
Bill of Rights Institute 200 North Glebe Road Suite 200 Arlington, VA 22203	NONE	PC	General Operating Support	805,000
Biola University 13800 Biola Ave La Mirada, CA 90639	NONE	PC	General Operating Support	36,760
Boise State University Foundation 2225 University Drive Boise, ID 83706	NONE	PC	General Operating Support	9,000
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Boston College 140 Commonwealth Avenue Chestnut Hill, MA 02467	NONE	PC	General Operating Support	5,000
Bowling Green State University Foundation 333 Shanzel Hall Bowling Green, OH 43403	NONE	PC	General Operating Support	11,000
Brigham Young University Brigham Young University Provo, UT 84602	NONE	PC	General Operating Support	2,000
Brookfield Academy 3462 N Brookfield Rd Brookfield, WI 53045	NONE	PC	General Operating Support	8,000
Brookings Institution 1775 Massachusetts Ave NW Washington, DC 20036	NONE	PC	General Operating Support	280,000
Brown University PO Box 1893 Providence, RI 02918	NONE	PC	General Operating Support	377,674
Bryan College 721 Bryan Dr Dayton, TN 37321	NONE	PC	General Operating Support	4,800
California State University - Chico 400 W 1st St Chico, CA 95929	NONE	PC	General Operating Support	2,832
California State University - Fresno Foundation 4910 N Chestnut Fresno, CA 937261852	NONE	PC	General Operating Support	15,000
Calvin Coolidge Presidential Foundation Calvin Coolidge Presidential Founda PO Box 97 Plymouth, VT 05056	NONE	PC	General Operating Support	40,000
Carroll College 1601 N Benton Ave Helena, MT 59625	NONE	PC	General Operating Support	9,600
Carson Scholars Fund 305 W Chesapeake Avenue Suite 310 Towson, MD 21204	NONE	PC	General Operating Support	25,000
Catholic University of America 620 Michigan Ave NE Washington, DC 20064	NONE	PC	General Operating Support	212,500
Cato Institute 1000 Massachusetts Ave NW Washington, DC 200015403	NONE	PC	General Operating Support	2,170,000
Cedarville University 251 N Main St Cedarville, OH 45314	NONE	PC	General Operating Support	23,500
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Center for Environmental Science Accuracy and Reli 49197Road 426 Suite C Oakhurst, CA 93644	NONE	PC	General Operating Support	25,000
Center for Neighborhood Enterprise 1625 K St NW 1200 Washington, DC 20006	NONE	PC	General Operating Support	3,040
Center for the National Interest 1025 Connecticut Avenue NW Suite 1200 Washington, DC 20036	NONE	PC	General Operating Support	50,000
Center for the Study of Government and the I 1420 Austin Bluffs Parkway Colorado Springs, CO 80918	NONE	PC	General Operating Support	12,500
Central Carolina Community College Foundation 1105 Kelly Dr Sanford, NC 27330	NONE	PC	General Operating Support	5,000
Chapman University 1 University Dr Orange, CA 92866	NONE	PC	General Operating Support	45,000
Charleston Southern University 9200 University Blvd North Charleston, SC 29406	NONE	PC	General Operating Support	9,800
Chestnut Hill College 9601 Germantown Ave Philadelphia, PA 19118	NONE	PC	General Operating Support	3,500
Christopher Newport University 1 Avenue of the Arts Newport News, VA 23606	NONE	PC	General Operating Support	22,000
Claremont Graduate University 150 E 10th St Claremont, CA 91711	NONE	PC	General Operating Support	75,000
Claremont McKenna College 888 Columbia Ave Claremont, CA 91711	NONE	PC	General Operating Support	27,000
Clemson University 201 Sikes Hall Clemson, SC 29634	NONE	PC	General Operating Support	234,940
College of Charleston Foundation 66 George St Charleston, SC 29424	NONE	PC	General Operating Support	8,000
College of Saint Rose 432 Western Ave Albany, NY 12203	NONE	PC	General Operating Support	3,150
College of the Sequoias Foundation 915 S Mooney Blvd Visalia, CA 932772214	NONE	PC	General Operating Support	6,000
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Columbia University 116th St Broadway New York, NY 10027	NONE	PC	General Operating Support	5,000
Competitive Enterprise Institute 1899 L St NW 12th Floor Washington, DC 20036	NONE	PC	General Operating Support	10,000
Concordia University Wisconsin 12800 N Lake Shore Dr Mequon, WI 53097	NONE	PC	General Operating Support	7,000
Corban University 5000 Deer Park Dr SE Salem, OR 97317	NONE	PC	General Operating Support	8,000
Cornell Law School Myron Taylor Hall Ithaca, NY 148534901	NONE	PC	General Operating Support	8,000
Cornell University Day Hall Lobby Cornell University Ithaca, NY 14853	NONE	PC	General Operating Support	5,000
Creighton University 2500 California Plaza Omaha, NE 68102	NONE	PC	General Operating Support	294,000
CTC Foundation 1225 South Clark Street Suite 500 Arlington, VA 222024376	NONE	SO I	General Operating Support	50,000
Daily Caller News Foundation 1050 17th St NW Suite 900 Washington, DC 20036	NONE	PC	General Operating Support	590,000
Dartmouth College Dartmouth College Hanover, NH 03755	NONE	PC	General Operating Support	2,000
Donors Trust 1800 Diagonal Street Suite 280 Alexandria, VA 22314	NONE	PC	General Operating Support	115,000
East Carolina University 1001 E 5th St Greenville, NC 27858	NONE	PC	General Operating Support	11,113
Eastern Florida State College 3865 N Wickham Rd Melbourne, FL 32935	NONE	PC	General Operating Support	12,000
Emory University 201 Dowman Dr Atlanta, GA 30322	NONE	PC	General Operating Support	11,000
Encounter for Education and Culture Inc 900 Broadway Suite 601 New York, NY 10003	NONE	PF	General Operating Support	75,000
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Energy Innovation Reform Project 2433 N Kenmore Street Arlington, VA 22207	NONE	PC	General Operating Support	50,000
Federalist Society 1776 I Street NW Suite 300 Washington, DC 20006	NONE	PC	General Operating Support	365,000
Flex Your Rights Foundation 8730 Georgia Ave Ste 300 Silver Spring, MD 20910	NONE	PC	General Operating Support	10,000
Florida Atlantic University Foundation 777 Glades Road AD 295 Boca Raton, FL 33431	NONE	PC	General Operating Support	8,000
Florida Gulf Coast University 10501 FGCU Blvd S Fort Myers, FL 33965	NONE	PC	General Operating Support	27,900
Florida State University 600 W College Ave Tallahassee, FL 32306	NONE	PC	General Operating Support	4,500
Florida State University Foundation 2010 Levy Ave 300 Tallahassee, FL 32310	NONE	PC	General Operating Support	42,000
Foundation for Constitutional Government 350 West 42nd Street Suite 37C New York, NY 10036	NONE	PC	General Operating Support	75,000
Foundation for Free Enterprise 61 South Paramus Rd Paramus, NJ 07652	NONE	PC	General Operating Support	5,000
Foundation for I Rights In Education 510 Walnut St Suite 1250 Philadelphia, PA 19106	NONE	PC	General Operating Support	370,000
Frasier Institute 1770 Burrard St Floor 4 Vancouver V6J CA	NONE	PC	General Operating Support	26,000
Freedom Trust 130 Green Lane Greensburg, PA 15601	NONE	PC	General Operating Support	25,000
Frontiers of Freedom Institute 4094 Majestic Blvd 380 Fairfax, VA 22033	NONE	PC	General Operating Support	85,000
Future of Freedom Foundation 11350 Random Hills Road Suite 800 Fairfax, VA 22030	NONE	PC	General Operating Support	10,000
Gannon University 109 University Square Erie, PA 16501	NONE	PC	General Operating Support	5,000
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
George C Marshall Institute 1601 N Kent St 802 Arlington, VA 22209	NONE	PC	General Operating Support	125,000
George Fox University 414 N Meridian St Newberg, OR 97132	NONE	PC	General Operating Support	11,300
George Mason University Foundation 4400 University Drive Fairfax, VA 22030	NONE	PC	General Operating Support	13,269,401
George Washington University 2121 I St NW Washington, DC 20052	NONE	PC	General Operating Support	417,335
Georgetown University 3700 O St NW Washington, DC 20057	NONE	PC	General Operating Support	657,000
Georgia College and State University 231 W Hancock St Milledgeville, GA 31061	NONE	PC	General Operating Support	10,000
Georgia Gwinnett College Foundation 1000 University Center Lane Building B Suite 2000 Lawrenceville, GA 30043	NONE	PC	General Operating Support	12,000
Georgia Justice Project 438 Edgewood Ave SE Atlanta, GA 30312	NONE	PC	General Operating Support	10,000
Georgia Public Policy Foundation 3200 Cobb Galleria Pkwy 214 Atlanta, GA 30339	NONE	PC	General Operating Support	4,000
Georgia State University Foundation P O Box 2668 Atlanta, GA 303012668	NONE	PC	General Operating Support	50,800
Gloucester Institute 6496 Allmondsville Rd Gloucester, VA 23061	NONE	PC	General Operating Support	10,000
Green For All 1611 Telegraph Avenue Suite 600 Oakland, CA 94612	NONE	PC	General Operating Support	5,000
Greenlee School of Journalism & Communication 101 Hamilton Hall Ames, IA 50011	NONE	PC	General Operating Support	5,500
Grove City College 100 Campus Dr Grove City, PA 16127	NONE	PC	General Operating Support	48,075
Gustavus Adolphus College 800 W College Ave St Peter, MN 56082	NONE	PC	General Operating Support	6,000
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Hampden-Sydney College 1 College Rd Farmville, VA 23943	NONE	PC	General Operating Support	30,000
Harvard University Massachusetts Hall Cambridge, MA 02138	NONE	PC	General Operating Support	115,000
High Point University 1 University Parkway High Point, NC 27268	NONE	PC	General Operating Support	3,300
Hillsdale College 33 E College St Hillsdale, MI 49242	NONE	PC	General Operating Support	39,140
Hollins University 7916 Williamson Rd Roanoke, VA 24019	NONE	PC	General Operating Support	2,100
Holy Spirit International 840 E Kaibab Trail Drive Meridian, ID 83646	NONE	PC	General Operating Support	15,000
Hope College 141 E 12th St Holland, MI 49423	NONE	PC	General Operating Support	31,500
Houghton College 1 Willard Ave Houghton, NY 14744	NONE	PC	General Operating Support	19,000
Houston Baptist University 7502 Fondren Rd Houston, TX 77074	NONE	PC	General Operating Support	7,500
Illinois State University 100 N University St Normal, IL 61761	NONE	PC	General Operating Support	45,000
Indiana University 107 S Indiana Ave Bloomington, IN 47405	NONE	PC	General Operating Support	215,000
Indiana University Foundation 1500 N State Road 46 Bypass Bloomington, IN 47408	NONE	PC	General Operating Support	16,000
Institute for Faith Work and Economics 8400 Westpark Dr 100 McLean, VA 22102	NONE	PC	General Operating Support	52,500
Institute for Humane Studies 3434 Washington Blvd MS 1C5 Arlington, VA 22201	NONE	PC	General Operating Support	4,428,000
Institute for Responsible Citizenship 1227 25th St NW 600 Washington, DC 20037	NONE	PC	General Operating Support	20,000
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
International Society for I Liberty 237 Kearny St 120 San Francisco, CA 941085174	NONE	PC	General Operating Support	9,000
Iowa State University 2229 Lincoln Way Ames, IA 500147164	NONE	PC	General Operating Support	1,652
Jacksonville State University Foundation Rock House 700 Pelham Road North Jacksonville, AL 36265	NONE	PC	General Operating Support	9,000
Jacksonville University 2800 University Blvd N Jacksonville, FL 32211	NONE	PC	General Operating Support	5,000
James Madison Institute 100 N Duval St Tallahassee, FL 32301	NONE	PC	General Operating Support	65,000
James Sprunt Community College 133 James Sprunt Dr Kenansville, NC 28349	NONE	PC	General Operating Support	18,000
James Wilson Institute 1730 Rhode Island Ave NW Suite 212 Washington, DC 20036	NONE	PC	General Operating Support	10,000
John William Pope Civitas Institute Inc 100 S Harrington St Raleigh, NC 27603	NONE	PF	General Operating Support	2,500
Johns Hopkins University 3400 N Charles Street Baltimore, MD 21218	NONE	PC	General Operating Support	10,000
Johnson and Wales University - Charlotte 801 W Trade St Charlotte, NC 28202	NONE	PC	General Operating Support	170,000
Judson University 1151 N State St Elgin, IL 60123	NONE	PC	General Operating Support	8,500
Kennesaw State University Foundation Inc 3391 Town Point Drive Suite 4530/Mail drop 9101 Kennesaw, GA 30144	NONE	PC	General Operating Support	18,000
Kenyon College 103 College Rd Gambier, OH 43022	NONE	PC	General Operating Support	15,500
King's College London STRAND LONDON WC2R 2LS UK	NONE	NC	General Operating Support	10,000
La Sierra University 4500 Riverwalk Pkwy Riverside, CA 92505	NONE	PC	General Operating Support	15,000
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Lake Forest College 555 N Sheridan Rd Lake Forest, IL 60045	NONE	PC	General Operating Support	10,000
Lakeland College W3718 South Dr Plymouth, WI 53073	NONE	PC	General Operating Support	3,000
Leadership Program of the Rockies 1777 S Harrison St 807 Denver, CO 80210	NONE	PC	General Operating Support	1,500
Lee University 1120 N Ocoee St Cleveland, TN 37311	NONE	PC	General Operating Support	7,500
Lincoln Network 1742 Braddock Court San Jose, CA 95125	NONE	NC	General Operating Support	250,000
Long Island University 720 Northern Blvd Brookville, NY 11548	NONE	PC	General Operating Support	18,000
Loyola University - New Orleans 6363 St Charles Ave New Orleans, LA 70118	NONE	PC	General Operating Support	24,000
LSU Foundation 3838 W Lakeshore Dr Baton Rouge, LA 70808	NONE	PC	General Operating Support	12,000
Ludwig-Maximilians-Universitat Munchen MAXVORSTADT PROFESSOR-HUBER-PLATZ 8059 MUNCHEN GM	NONE	NC	General Operating Support	5,000
Malone University 2600 Cleveland Ave NW Canton, OH 44709	NONE	PC	General Operating Support	10,480
Manhattan Institute for Policy Research Inc 52 Vanderbilt Ave 201 New York, NY 10017	NONE	PC	General Operating Support	35,000
Manhattanville College 2900 Purchase St Purchase, NY 10577	NONE	PC	General Operating Support	12,000
Massachusetts Institute of Technology 77 Massachusetts Ave Cambridge, MA 02139	NONE	PC	General Operating Support	11,000
McGill University 845 RUE SHERBROOKE O MONTREAL QCH3AOG4 CA	NONE	PC	General Operating Support	126,400
McKendree University 701 College Rd Lebanon, IL 62254	NONE	PC	General Operating Support	8,000
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Mercer University 1501 Mercer University Dr Macon, GA 31207	NONE	PC	General Operating Support	3,024
Methodist University 5400 Ramsey St Fayetteville, NC 28311	NONE	PC	General Operating Support	10,000
Metropolitan State University Denver Foundation Student Success Building 890 Auraria Pkwy 410 Denver, CO 80204	NONE	PC	General Operating Support	20,000
Michigan State University 220 Trowbridge Rd East Lansing, MI 48824	NONE	PC	General Operating Support	24,000
Middle Tennessee State University Foundation Box 109 Wood Stegall Center Middle Tennesse Murfreesboro, TN 37132	NONE	PC	General Operating Support	9,000
Millikin University 1184 W Main St Decatur, IL 62522	NONE	PC	General Operating Support	13,000
Mississippi Industrial Heritage Museum 402 19th Ave Meridian, MS 39301	NONE	PC	General Operating Support	12,000
Mississippi State University 75 B S Hood Rd Mississippi State Univ, MS 39762	NONE	PC	General Operating Support	177,335
Mount Holyoke College 50 College St South Hadley, MA 01075	NONE	PC	General Operating Support	6,055
Mountain States Legal Foundation 2596 South Lewis Way Lakewood, CO 80227	NONE	PC	General Operating Support	25,000
Murray State University 102 Curris Center Murray, KY 42071	NONE	PC	General Operating Support	12,000
National Association of Scholars 8 W 38th St Suite 503 New York, NY 10018	NONE	PC	General Operating Support	60,000
Network of Enlightened Women Attn Karin Agness 1513 16th Street NW Washington, DC 20036	NONE	PC	General Operating Support	14,000
New York University 70 Washington Square South New York, NY 10012	NONE	PC	General Operating Support	95,000
North Carolina Council on Economic Education 809 Spring Forest Rd 900 Raleigh, NC 27609	NONE	PC	General Operating Support	8,600
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
North Carolina State University 4102 Nelson Hall 2801 Founders Drive Raleigh, NC 276957229	NONE	PC	General Operating Support	13,031
North Park University 3225 W Foster Ave Chicago, IL 60625	NONE	PC	General Operating Support	20,000
Northern Illinois University 231 N Annie Glidden Rd DeKalb, IL 60115	NONE	PC	General Operating Support	25,000
Northwestern Oklahoma State University Foundation 709 Oklahoma Blvd Alva, OK 73717	NONE	PC	General Operating Support	10,000
Notre Dame College 4545 College Rd South Euclid, OH 44121	NONE	PC	General Operating Support	23,000
Oglethorpe University 4484 Peachtree Rd Atlanta, GA 30319	NONE	PC	General Operating Support	5,000
Ohio Christian University 1476 Lancaster Pike Circleville, OH 43113	NONE	PC	General Operating Support	6,000
Ohio University Foundation 104 McGuffey Hall Athens, OH 45701	NONE	PC	General Operating Support	60,000
Oklahoma Council of Public Affairs 1401 N Lincoln Blvd Oklahoma City, OK 73104	NONE	PC	General Operating Support	51,000
Oklahoma State University Foundation 400 S Monroe St Stillwater, OK 74074	NONE	PC	General Operating Support	137,000
Pacific Research Institute 101 Montgomery St 1300 San Francisco, CA 94104	NONE	PC	General Operating Support	50,000
Patrick Henry College 10 Patrick Henry Cir Purcellville, VA 20132	NONE	PC	General Operating Support	19,400
Pepperdine University 24255 Pacific Coast Hwy Malibu, CA 90263	NONE	PC	General Operating Support	14,000
Police Foundation 1201 Connecticut Ave NW 200 Washington, DC 20036	NONE	PC	General Operating Support	44,000
Presbyterian College 503 S Broad St Clinton, SC 29325	NONE	PC	General Operating Support	6,500
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Prison Entrepreneurship Program PO Box 926274 Houston, TX 772926274	NONE	PC	General Operating Support	5,000
Prison University Project PO Box 492 San Quentin, CA 94964	NONE	PC	General Operating Support	5,000
Project Liberty Inc 1800 Diagonal Road Suite 280 Alexandria, VA 22314	NONE	PC	General Operating Support	25,000
Property and Environment Research Center 2048 Analysis Dr Ste A Bozeman, MT 59718	NONE	PC	General Operating Support	150,000
Providence College 1 Cunningham Square Providence, RI 02918	NONE	PC	General Operating Support	867
Purdue Research Foundation 1281 Win Hentschel Blvd West Lafayette, IN 47906	NONE	PC	General Operating Support	624,000
Purdue University 610 Purdue Mall West Lafayette, IN 47907	NONE	PC	General Operating Support	46,000
Radford University 801 East Main St Radford, VA 24142	NONE	PC	General Operating Support	10,000
Ramapo College Foundation 505 Ramapo Valley Rd Mahwah, NJ 07430	NONE	PC	General Operating Support	11,300
Reason Foundation 1747 Connecticut Avenue NW Washington, DC 20009	NONE	PC	General Operating Support	110,000
Reason Iism Freedom Instiute 9400 South Damen Avenue Chicago, IL 60643	NONE	PC	General Operating Support	10,000
Regent University 1000 Regent University Dr Virginia Beach, VA 23464	NONE	PC	General Operating Support	25,000
Research Foundation for the State University of Ne PO Box 9 Albany, NY 122010009	NONE	PC	General Operating Support	30,610
Resources First Foundaiton 74 Lunt Road Suite 302 Falmouth, ME 04105	NONE	PC	General Operating Support	50,000
Rio Grande Foundation PO Box 40336 Albuquerque, NM 87196	NONE	PC	General Operating Support	30,000
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Roanoke College 221 College Lane Salem, VA 24153	NONE	PC	General Operating Support	2,200
Rochester Institute of Technology 1 Lomb Memorial Dr Rochester, NY 14623	NONE	PC	General Operating Support	5,500
Rockford University 5050 E State St Rockford, IL 61108	NONE	PC	General Operating Support	12,000
Rogers State University Foundation 1701 W Will Rogers Blvd Claremore, OK 74017	NONE	PC	General Operating Support	6,500
Rose-Hulman Institute of Technology 5500 Wabash Ave Terre Haute, IN 47803	NONE	PC	General Operating Support	8,000
Rutgers the State University of New Jersey 55 Commercial Ave New Brunswick, NJ 08901	NONE	PC	General Operating Support	4,074
Saint Francis University 117 Evergreen Drive Loretto, PA 15940	NONE	PC	General Operating Support	8,000
Samford University 800 Lakeshore Dr Birmingham, AL 35229	NONE	PC	General Operating Support	15,000
San Diego State University Research Foundation 5250 Campanile Drive San Diego, CA 92182	NONE	PC	General Operating Support	66,500
San Francisco Community Fund 335 Powell 14th Floor San Francisco, CA 94109	NONE	PC	General Operating Support	50,000
San Jose State University Research Foundation 210 N 4th Street Fourth Floor San Jos, CA 95112	NONE	PC	General Operating Support	54,000
Sarah Lawrence College 1 Mead Way Bronxville, NY 10708	NONE	PC	General Operating Support	15,000
Seattle Pacific University 3307 3rd Ave W Seattle, WA 98119	NONE	PC	General Operating Support	8,000
Seton Hall University 400 S Orange Ave South Orange, NJ 07079	NONE	PC	General Operating Support	10,105
Shasta College Foundation PO Box 496006 Redding, CA 96049	NONE	PC	General Operating Support	10,000
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Southern Illinois University - Carbondale 1263 Lincoln Dr Carbondale, IL 62901	NONE	PC	General Operating Support	50,979
Southern Illinois University Foundation Colyer Hall 1235 Douglas Drive Carbondale, IL 629016899	NONE	PC	General Operating Support	9,000
Southern Methodist University PO Box 750100 Dallas, TX 752750100	NONE	PC	General Operating Support	636,000
Southern University at New Orleans Foundation 6400 Press Drive New Orleans, LA 70126	NONE	PC	General Operating Support	10,100
St Bonaventure University 3261 W State Rd St Bonaventure, NY 14778	NONE	PC	General Operating Support	8,000
St Cloud State University Foundation 720 Fourth Avenue South St Cloud, MN 563014498	NONE	PC	General Operating Support	8,000
St Johns University 8000 Utopia Parkway Queens, NY 11439	NONE	PC	General Operating Support	39,000
St Vincent College 300 Fraser Purchase Rd Latrobe, PA 15650	NONE	PC	General Operating Support	15,000
St Ambrose University 518 Locust St Davenport, IA 52803	NONE	PC	General Operating Support	9,000
St Edwards University 3001 S Congress Ave Austin, TX 78704	NONE	PC	General Operating Support	5,250
St Lawrence University 23 Romoda Dr Canton, NY 13617	NONE	PC	General Operating Support	16,000
Stanford University 450 Serra Mall Stanford, CA 94305	NONE	PC	General Operating Support	75,000
Stephen F Austin State University 1936 North St Nacogdoches, TX 75962	NONE	PC	General Operating Support	15,049
Stonehill College 320 Washington St North Easton, MA 02357	NONE	PC	General Operating Support	2,000
Strata Policy 255 S Main St 100 Logan, UT 84321	NONE	PC	General Operating Support	310,000
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Students for Liberty 1101 17th Street NW Suite 810 Washington, DC 20036	NONE	PC	General Operating Support	55,000
Suffolk University 8 Ashburton Pl Boston, MA 02108	NONE	PC	General Operating Support	9,000
Susquehanna University 514 University Ave Selinsgrove, PA 17870	NONE	PC	General Operating Support	8,700
Taliesin Nexus 3328 Oakhurst Ave Apt 204 Los Angeles, CA 90034	NONE	PC	General Operating Support	230,000
Texas A&M University 400 Bizzell St College Station, TX 77840	NONE	PC	General Operating Support	35,500
Texas A&M University Foundation 401 George Bush Dr College Station, TX 77840	NONE	PC	General Operating Support	147,361
Texas Public Policy Foundation 901 Congress Ave Austin, TX 78701	NONE	PC	General Operating Support	175,375
Texas State University - San Marcos 601 University Dr San Marcos, TX 78666	NONE	PC	General Operating Support	1,500
Texas Tech University - Foundation Institutional Advancement Box 41081 Lubbock, TX 794091081	NONE	PC	General Operating Support	2,034,500
The Board of Regents of the University of Wisconsi 1860 Van Hise Hall 1220 Linden Dr Madison, WI 53706	NONE	PC	General Operating Support	5,000
The Board of Trustees of Illinois State University 1200 Comptrollers Office Normal, IL 617901200	NONE	PC	General Operating Support	5,000
The Board of Trustees of Southern Illinois Univers 1400 Douglas Drive Mailcode 6801 Carbondale, IL 62901	NONE	PC	General Operating Support	9,500
The Board of Trustees of the University of Illinoi 352 Henry Administration Building 506 S Wright St Urbana, IL 61801	NONE	PC	General Operating Support	5,000
The Center for National Interest 1025 Connecticut Avenue NW Suite 1200 Washington, DC 20036	NONE	PC	General Operating Support	340,000
The Citadel Foundation 171 Moultrie St Charleston, SC 29409	NONE	PC	General Operating Support	1,500
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
The College of New Jersey 2000 Pennington Rd Ewing Township, NJ 08628	NONE	PC	General Operating Support	14,000
The Fund for American Studies 1706 New Hampshire Ave NW Washington, DC 20009	NONE	PC	General Operating Support	10,000
The Kings College 56 Broadway New York, NY 10004	NONE	PC	General Operating Support	18,670
The Trustees of Princeton University 1 Nassau St Princeton, NJ 08544	NONE	PC	General Operating Support	60,000
Thomas Jefferson Institute for Public Policy 9035 Golden Sunset Ln Springfield, VA 22153	NONE	PC	General Operating Support	2,500
Tomorrows Cures Today Foundation 1747 Pennsylvania Avenue NW Suite 1000 Washington, DC 20003	NONE	PC	General Operating Support	45,000
Towson University Foundation 8000 York Road Towson, MD 212520001	NONE	PC	General Operating Support	6,000
Trinity College 300 Summit St Hartford, CT 06106	NONE	PC	General Operating Support	10,000
Trustees University of Pennsylvania 1 College Hall Room 211 Philadelphia, PA 191046303	NONE	PC	General Operating Support	5,000
Tuskegee University 1200 W Montgomery Rd Tuskegee, AL 36088	NONE	PC	General Operating Support	525
University Enterprises Corporation 5500 University Parkway San Bernardino, CA 924072393	NONE	PC	General Operating Support	9,200
University Foundation of CSU Chico Kendall Hall 114 California State University Chico Chico, CA 959290156	NONE	PC	General Operating Support	15,000
University of Alabama-Tuscaloosa The University of Alabama Tuscaloosa, AL 35487	NONE	PC	General Operating Support	10,000
University of Arizona Foundation 1111 N Cherry Avenue PO Box 210109 Tucson, AZ 857210109	NONE	PC	General Operating Support	116,600
University of California - Irvine 510 Aldrich Hall Irvine, CA 926971900	NONE	PC	General Operating Support	5,000
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
University of Chicago 5801 South Ellis Avenue Chicago, IL 60637	NONE	PC	General Operating Support	455,000
University of Dayton 300 College Park Dayton, OH 45469	NONE	PC	General Operating Support	15,000
University of Georgia Baldwin Hall 415 Athens, GA 30602	NONE	PC	General Operating Support	11,800
University of Georgia Foundation 394 South Milledge Ave Milledge Centre Suite 100 Athens, GA 306025582	NONE	PC	General Operating Support	106,500
University of Houston 4800 Calhoun Rd Houston, TX 77004	NONE	PC	General Operating Support	17,500
University of Kentucky 105 Main Building Lexington, KY 405060032	NONE	PC	General Operating Support	28,000
University of Louisville 2301 S 3rd St Louisville, KY 40292	NONE	PC	General Operating Support	620,800
University of Manchester OXFORD ROAD MANCHESTER M13 9PL UK	NONE	NC	General Operating Support	5,000
University of Mary 7500 University Dr Bismarck, ND 58504	NONE	PC	General Operating Support	2,400
University of Mary Hardin-Baylor 900 College St Belton, TX 76513	NONE	PC	General Operating Support	6,000
University of Maryland - Baltimore County 1000 Hilltop Cir Baltimore, MD 21250	NONE	PC	General Operating Support	2,000
University of Maryland College Park Foundation 4603 Calvert Rd College Park, MD 20740	NONE	PC	General Operating Support	58,383
University of Michigan 500 S State St Ann Arbor, MI 48109	NONE	PC	General Operating Support	74,000
University of Minnesota - Duluth 1049 University Dr Duluth, MN 55812	NONE	PC	General Operating Support	14,600
University of Missouri - Columbia 104 Jesse Hall Columbia, MO 65211	NONE	PC	General Operating Support	11,118
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
University of Nebraska - Omaha 6001 Dodge St Omaha, NE 68182	NONE	PC	General Operating Support	10,000
University of New Haven 300 Boston Post Rd West Haven, CT 06516	NONE	PC	General Operating Support	11,000
University of New Orleans Foundation 2021 Lakeshore Dr New Orleans, LA 70122	NONE	PC	General Operating Support	26,500
University of North Carolina UNC-Chapel Hill Suite 3100 CB 2100 Chapel Hill, NC 275992100	NONE	PC	General Operating Support	131,900
University of North Texas 1155 Union Cir Denton, TX 76203	NONE	PC	General Operating Support	4,000
University of Notre Dame 405 Main Building University of Notre Dame Notre Dame, ID 46556	NONE	PC	General Operating Support	120,000
University of Pennsylvania University of Pennsylvania Philadelphia, PA 19104	NONE	PC	General Operating Support	5,000
University of Pittsburgh 4200 Fifth Ave Pittsburgh, PA 15260	NONE	PC	General Operating Support	1,500
University of Richmond 28 Westhampton Way Richmond, VA 23173	NONE	PC	General Operating Support	17,000
University of San Diego 5998 Alcala Park San Diego, CA 92110	NONE	PC	General Operating Support	23,000
University of South Alabama 307 N University Blvd 130 Mobile, AL 36608	NONE	PC	General Operating Support	6,995
University of Tampa 401 W Kennedy Blvd Tampa, FL 33606	NONE	PC	General Operating Support	7,000
University of Tennessee - Knoxville 1001 McClung Tower Knoxville, TN 37996	NONE	PC	General Operating Support	15,000
University of Texas - Arlington 701 S Nedderman Dr Arlington, TX 76019	NONE	PC	General Operating Support	5,000
University of Texas - Austin Main Building MAI Austin, TX 78705	NONE	PC	General Operating Support	1,360,000
Total . . . . . ▶ **3a**				44,132,322

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
University of Texas Pan American Foundation 1201 W University Drive Edinburg, TX 78539	NONE	PC	General Operating Support	10,000
University of Virginia PO Box 400229 Charlottesville, VA 229044229	NONE	PC	General Operating Support	8,600
University of Virginia's College at Wise Foundatio 1 College Avenue Wise, VA 24293	NONE	PC	General Operating Support	5,000
University of Wisconsin - La Crosse 1725 State St La Crosse, WI 54601	NONE	PC	General Operating Support	20,000
University of Wisconsin Foundation 1848 University Ave Madison, WI 53726	NONE	PC	General Operating Support	172,658
Utah State University Old Main Hill Logan, UT 84322	NONE	PC	General Operating Support	1,000,000
Vera Institute of Justice 233 Broadway 12th Floor New York, NY 10279	NONE	PC	General Operating Support	5,000
Victims of Communism Memorial Foundation 300 New Jersey Ave NW 900 Washington, DC 20001	NONE	PC	General Operating Support	45,735
Virginia Military Institute Foundation 304 Letcher Ave Lexington, VA 24450	NONE	PC	General Operating Support	28,000
Virginia Tech 800 Washington Street SW Blacksburg, VA 24061	NONE	PC	General Operating Support	8,400
Wake Forest University 1834 Wake Forest Rd WinstonSalem, NC 27109	NONE	PC	General Operating Support	10,000
Walden University 100 S Washington Ave 900 Minneapolis, MN 55401	NONE	NC	General Operating Support	5,000
Washington College 300 Washington Ave Chestertown, MD 21620	NONE	PC	General Operating Support	18,000
Waynesburg University 51 W College St Waynesburg, PA 15370	NONE	PC	General Operating Support	6,000
Webber International University 1201 N Scenic Hwy Babson Park, FL 33827	NONE	PC	General Operating Support	6,600
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Wellesley College 106 Central St Wellesley, MA 02481	NONE	PC	General Operating Support	7,000
Wesleyan College 4760 Forsyth Rd Macon, GA 31210	NONE	PC	General Operating Support	7,700
West Texas A&M University 2501 4th Ave Canyon, TX 79016	NONE	PC	General Operating Support	15,500
West Virginia University PO Box 6878 Morgantown, WV 265066205	NONE	PC	General Operating Support	258,625
Western Kentucky University 1906 College Heights Blvd Bowling Green, KY 42101	NONE	PC	General Operating Support	14,000
Western Michigan University 1903 W Michigan Ave Kalamazoo, MI 49008	NONE	PC	General Operating Support	33,771
Winston-Salem State University 601 S Martin Luther King Jr Dr WinstonSalem, NC 27110	NONE	PC	General Operating Support	11,800
Yale University PO Box 208232 New Haven, CT 065208232	NONE	PC	General Operating Support	5,000
Young Americans for Liberty Foundation PO Box 2751 Arlington, VA 22201	NONE	PC	General Operating Support	280,000
A Adigun 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
A Ahmed 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,200
A Baca 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
A Brophy 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
A Butcher 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
A Demitraszek 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
A Dunetz 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
A Ellis 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,200
A Garretson 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
A Guernsey 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
A Hern 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
A Hudnall 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
A Humphrey 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
A Keen 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	5,250
A Kersey 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
A Klosner 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
A Murcia 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
A Nix 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
A Osborn 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
A Patro 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,200
A Rooney 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
A Sanchez-Olvera 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
A Schaefer 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
A Weaver 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	8,700
A White 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	6,000
A White 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,200
American Conservative Union Foundation 1331 H St NW Suite 500 Washington, DC 20005	NONE	PC	Educational Programs	3,000
American Council of Trustees and Alumni 1730 M Street NW Suite 600 Washington, DC 20036	NONE	PC	Educational Programs	42,513
American Enterprise Institute 1150 Seventeenth St NW Washington, DC 20036	NONE	PC	Educational Programs	13,257
American Legislative Exchange Councill 2900 Crystal Drive 6th Floor Arlington, VA 22202	NONE	PC	Educational Programs	99,114
American Spectator Foundation 1611 N Kent St Suite 901 Arlington, VA 22209	NONE	PC	Educational Programs	4,800
Americans for Prosperity Foundation 1310 N Courthouse Rd Suite 700 Arlington, VA 22201	NONE	PC	Educational Programs	130,528
Americas Future Foundation 1513 16th Street NW Washington, DC 20036	NONE	PC	Educational Programs	18,940
Atlas Economic Research Foundation 1201 L Street NW Floor 2 Washington, DC 20005	NONE	PC	Educational Programs	52,426
Ayn Rand Institute 2121 Alton Parkway Suite 250 Irvine, CA 92606	NONE	PC	Educational Programs	4,800
B Ashley 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,200
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
B Bedford 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	5,250
B Desnoes 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
B Kaahui 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	625
B Le 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
B Liu 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
B Poellot 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
B Walsh 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
B Wilson 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
Bill of Rights Institute 200 N Glebe Road Suite 200 Arlington, VA 22203	NONE	PC	Educational Programs	57,610
C Bulman 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
C Butler 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
C Crews 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
C Garber 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
C Grover 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
C Katebi 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	750
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
C Konieczny 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,150
C Nyrud 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	5,300
C White 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
C Young 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
Capital Research Center 1513 16th Street NW Washington, DC 20036	NONE	PC	Educational Programs	14,400
Cato Institute 1000 Massachusetts Avenue NW Washington, DC 20001	NONE	PC	Educational Programs	48,670
Cause of Action 1919 Pennsylvania Ave NW Suite 650 Washington, DC 20006	NONE	PC	Educational Programs	17,876
Center for Competitive Politics 124 West Street S Suite 201 Alexandria, VA 22314	NONE	PC	Educational Programs	12,468
Christian Legal Society 8001 Braddock Road Suite 302 Springfield, VA 22151	NONE	PC	Educational Programs	9,600
Committee for a Constructive Tomorrow PO Box 65722 Washington, DC 20035	NONE	PC	Educational Programs	13,876
Competitive Enterprise Institute 1899 L Street NW Floor 12 Washington, DC 20005	NONE	PC	Educational Programs	19,200
D Aisyah 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
D Bruggers 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
D Butler 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
D Cakert 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,200
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
D Elek 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,200
D Flemming 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
D Greenberg 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
D Hyland 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
D Kendrick 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
D Lewis 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
D Pittman 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,200
D Takash 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
D Tauzin 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
D White 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,200
D Young 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,650
Daily Caller News Foundation 1050 17th St NW Suite 900 Washington, DC 20036	NONE	PC	Educational Programs	20,302
E Dunks 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
E Garcia 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
E Greene 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
E Montealegre 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
E Rhorick 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
F Aubert 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,013
F McGrath 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
Federalist Society 1776 I Street NW Suite 300 Washington, DC 20006	NONE	PC	Educational Programs	2,400
First Amendment Partnership 1730 M Street NW Suite 909 Washington, DC 20036	NONE	NC	Educational Programs	4,800
Franklin Center for Government and Public Integrit 107 S West Street Suite 718 Alexandria, VA 22314	NONE	PC	Educational Programs	28,276
Free Market Environmental Law Clinic 9033 Brook Ford Road Burke, VA 22015	NONE	PC	Educational Programs	2,997
G Deese 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
G Fitton 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,200
G Sisco 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
George Washington University 2121 I St NW Washington, DC 20052	NONE	PC	Educational Programs	4,116
H Rucker 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
H Thoms 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,200
I Daily 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
I Duarte 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
I Glinski 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
Institute for Energy Research 1155 15th Street NW 900 Washington, DC 20005	NONE	PC	Educational Programs	66,404
Institute for Faith Work and Economics 8400 Westpark Drive Suite 100 McLean, VA 22102	NONE	PC	Educational Programs	21,064
Institute for Humane Studies 3434 Washington Blvd Arlington, VA 22201	NONE	PC	Educational Programs	144,182
Institute for Justice 901 N Glebe Road Suite 900 Arlington, VA 22203	NONE	PC	Educational Programs	4,800
Institute to Reduce Spending Inc PO Box 1031 Alexandria, VA 22313	NONE	PC	Educational Programs	36,598
J Ambrosio 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
J Ammons 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
J Barach 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	5,250
J Calcaterra 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
J Copeland 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
J Davis 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
J Delmore 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
J Evans 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
J Fogell 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,200
J Gill 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,200
J Goquiolay 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,200
J Grant 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
J Haglund 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,200
J Hammond 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
J Harris 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
J Hauenschild 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
J Hauser 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
J Hintlian 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
J Hitt 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
J Hughes 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
J Jares 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
J Jaye 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
J Kast 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
J Khan 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
J Kohlhepp 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
J Latshaw 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
J Lindley 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,200
J Lockwood 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	625
J Matt 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
J Meyer 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	625
J Reece 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,200
J Reed 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
J Reed III 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
J Richards 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
J Salmon 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,200
J Shaw 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
J Simionenko 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
J White 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
J Wren 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
K Balint 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
K Connolly 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	5,250
K Elsayed 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
K Garthus 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,200
K Hillman 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,200
K Martin 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
K Staudt 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	5,250
K Toth 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
K Woltz 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
L Malloy 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
L Peterson 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
L Plumer 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
L Sun 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
Ladies of Liberty Alliance 911 M Street NW Suite A Washington, DC 20001	NONE	PC	Educational Programs	3,469
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
Leadership Institute 1101 North Highland Street Arlington, VA 22201	NONE	PC	Educational Programs	39,979
M Arnold 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,200
M Cox 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
M Feldmann 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,200
M Gaetskaya 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	8,700
M Garland 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
M Haymond 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,200
M Kosloff 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
M Lovetro Jr 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
M Manovich 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
M Owen 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,200
M Salazar 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
M Shindler 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
M Sy Jr 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	5,300
M Wasserman 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
M Weast 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
Manhattan Institute for Policy Research 52 Vanderbilt Avenue 3rd Floor New York, NY 10017	NONE	PC	Educational Programs	21,362
Marijuana Policy Project Foundation 2370 Champlain Street NW Suite 12 Washington, DC 20009	NONE	PC	Educational Programs	4,800
N Brinkman 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
N Goodman 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	7,950
N Holvik 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	5,300
N Ishankulov 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
N Jarman 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
N Kelley 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
N MIgnanelli 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
N Miller 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
N Vatanshoeva 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
N Weinrich 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
National Review Institute 215 Lexington Avenue New York, NY 10016	NONE	PC	Educational Programs	11,626
National Right to Work Legal Defense and Education 8001 Braddock Road Suite 600 Springfield, VA 22150	NONE	PC	Educational Programs	22,060
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
National Taxpayers Union Foundation 25 Massachusetts Ave NW Suite 140 Washington, DC 20001	NONE	PC	Educational Programs	41,626
Network of Enlightened Women 6501 Dean Road Indianapolis, IN 46220	NONE	PC	Educational Programs	13,533
P Best 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
P Glazman 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
P Holland 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
P Kunze 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
P Lichlyter 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
P Ortiz Alatorre 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
P Schlosser 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,125
Pacific Legal Foundation 930 G Street Sacramento, CA 95814	NONE	PC	Educational Programs	28,812
Prison Fellowship Ministries 44180 Riverside Parkway Lansdowne, VA 20176	NONE	PC	Educational Programs	14,400
R Brown 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
R Cook 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	2,520
R Doogan 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,200
R Frodsham 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
R Gangan 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,200
R Halperin 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
R Harvey 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
R Orr 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
R Riebe 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
R Taylor 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
R Thomas 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,150
Reason Foundation 5737 Mesmer Avenue Los Angeles, CA 90230	NONE	PC	Educational Programs	12,926
S Arumugam 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
S Bhargava 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
S Holdeman 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
S Hostetter 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	5,250
S Li 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
S Li 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	750
S Meiner 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
S Salzman 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
S Saunders 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
S Simunek 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
S Strosko 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
S Tonge 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
S Velimirovic 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
State Policy Network 1655 North Fort Meyer Drive Suite 360 Arlington, VA 22209	NONE	PC	Educational Programs	11,738
Students for Liberty 1101 17th Street NW Suite 810 Washington, DC 20036	NONE	PC	Educational Programs	30,107
Sunshine Review DBA State Budget Solutions 3901 Courtland Circle Alexandria, VA 22201	NONE	PC	Educational Programs	13,826
T Boggs 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
T Fisher 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
T Jimah 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
T Mabikacheche 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
T Markatos 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
T McNeal 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
T Murphy 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
T Prochazka 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
T Simons 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
T Tullis 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
T Worthington 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
Tax Foundation 1325 G Street NW Suite 950 Washington, DC 20005	NONE	PC	Educational Programs	4,800
TechFreedom 110 Maryland Ave NE Washington, DC 20002	NONE	PC	Educational Programs	34,676
The Center on National Labor Policy Inc 5211 Port Royal Road Suite 610 North Springfield, VA 22151	NONE	PC	Educational Programs	9,600
The Federalist Society for Law and Public Policy S 1776 I Street NW Suite 425 Washington, DC 20036	NONE	PC	Educational Programs	12,676
The Fund for American Studies 1706 New Hampshire Ave NW Washington, DC 20009	NONE	PC	Educational Programs	9,600
The Heritage Foundation 214 Massachusetts Avenue NE Washington, DC 20002	NONE	PC	Educational Programs	3,480
The Jack Kemp Foundation 1200 New Hampshire Avenue NW Suite 800 Washington, DC 20036	NONE	PC	Educational Programs	4,800
V Collins 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
V Ratiu 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
Victims of Communism Memorial Foundation 300 New Jersey Avenue NW Suite 900 Washington, DC 20001	NONE	PC	Educational Programs	27,962
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
W Brady 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	5,500
W Stinson 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,200
W Watt 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
W Weitzel 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,150
Y Liu 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
Y Mao 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
Y Ping 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	4,500
Y Wang 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
Young Americans for Liberty 3030 Clarendon Blvd Suite 200 Arlington, VA 22201	NONE	PC	Educational Programs	46,200
Z Pruitt 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
Z Silverman 1320 N Courthouse Rd Suite 500 Arlington, VA 22201	NONE	I	Educational Programs	3,750
Total . . . . . ▶ **3a**				44,132,322

Form 990PF Part XVI-A Line 11 - Other revenue:

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See the instructions)
11 Other revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a EXPENSE REIMBURSEMENTS			01	23,911	
b CONSULTING SERVICES			01	2,850	
c MISCELLANEOUS INCOME			01	861	
d EXCISE TAX RECOVERIES			01	154,646	
e OTHER INVESTMENT INCOME			18	1,665	
f GRANT RECOVERIES					132,743
g EFPRP - OTHER INVESTMENT INCOME/ (LOSS)			01	5,299,042	
h EFPRP - UNRELATED INCOME	523000	-1,460,074	01		

TY 2015 Accounting Fees Schedule

Name: Charles Koch Foundation

EIN: 48-0918408

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	32,503			10,036

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Depreciation Schedule

Name: Charles Koch Foundation

EIN: 48-0918408

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
UNIMPROVED LAND	1988-05-13	2,455,694		L					

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2015 Expenditure Responsibility Statement

Name: Charles Koch Foundation

EIN: 48-0918408

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
BASTIAT SOCIETY	180 SPRING STREET CHARLESTON, SC 29403	2015-08-07	20,000	MENTORSHIP PROGRAM	16,000	NO	3/2/16 PARTIAL REPORT OF ALL EXPENDITURES TO DATE		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE
ENCOUNTER FOR EDUCATION AND CULTURE INC	900 BROADWAY SUITE 601 NEW YORK, NY 10003	2015-02-24	75,000	BOOK PROMOTIONS AND LAUNCHES	75,000	NO	3/9/16 FULL AND COMPLETE REPORT OF ALL EXPENDITURES		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE
JOHN WILLIAM POPE CIVITAS INSTITUTE INC	100 S HARRINGTON ST RALEIGH, NC 27603	2015-02-17	2,500	EDUCATIONAL CONFERENCE	2,500	NO	8/1/16 FULL AND COMPLETE REPORT OF ALL EXPENDITURES		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE
KING'S COLLEGE LONDON	STRAND LONDON WC2R 2LS UK	2014-10-29	10,000	EDUCATIONAL RESEARCH	10,000	NO	11/19/15 FULL AND COMPLETE REPORT OF ALL EXPENDITURES		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE
LINCOLN NETWORK	1742 BRADDOCK COURT SAN JOSE, CA 95125	2015-08-01	250,000	GENERAL OPERATING SUPPORT - MAINTAIN OPERATIONS AND CONTRACTOR WAGES	250,000	NO	3/2/16 FULL AND COMPLETE REPORT OF ALL EXPENDITURES		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE
LUDWIG-MAXIMILIANS-UNIVERSITAT MUNCHEN	MAXVORSTADT PROFESSOR-HUBER-PLATZ 80539 MUNCHEN GM	2015-10-23	5,000	GENERAL OPERATING SUPPORT	5,000	NO	8/31/16 FULL AND COMPLETE REPORT OF ALL EXPENDITURES		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE
UNIVERSITY OF MANCHESTER	OXFORD ROAD MANCHESTER M13 9PL UK	2015-03-09	5,000	EDUCATIONAL PURPOSES	5,000	NO	8/26/16 FULL AND COMPLETE REPORT OF ALL EXPENDITURES		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE
JOHN WILLIAM POPE CENTER FOR HIGHER ED	353 E SIX FORKS ROAD SUITE 200 RALEIGH, NC 27609	2014-02-02	10,000	EDUCATIONAL CONFERENCE	10,000	NO	11/10/16 FULL AND COMPLETE REPORT OF ALL EXPENDITURES		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE
EMERGENT ORDER LLC	3820 SOUTH CONGRESS AVE BLDG 2 AUSTIN, TX 78704	2014-10-14	500,000	MEDIA FELLOWSHIP PROGRAM	500,000	NO	10/10/16 FULL AND COMPLETE REPORT OF ALL EXPENDITURES		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE
WALDEN UNIVERSITY	100 S WASHINGTON AVE 4900 MINNEAPOLIS, MN 55401	2015-02-13	5,000	DISSERTATION GRANT	5,000	NO	11/10/16 FULL AND COMPLETE REPORT OF ALL EXPENDITURES		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE
LINCOLN NETWORK	1742 BRADDOCK COURT SAN JOSE, CA 95125	2014-11-12	180,000	EDUCATION AND NETWORKING EVENT	180,000	NO	11/14/16 FULL AND COMPLETE REPORT OF ALL EXPENDITURES		THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE, THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORTS WERE MADE

TY 2015 Investments - Land Schedule

Name: Charles Koch Foundation

EIN: 48-0918408

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
UNIMPROVED LAND	2,455,694		2,455,694	

TY 2015 Investments - Other Schedule

Name: Charles Koch Foundation

EIN: 48-0918408

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ELLIOT INTERNATIONAL FUND	FMV	49,689,725	69,396,514
EFPRP	FMV	443,321,109	462,153,162
BAIH	FMV	60,000,000	60,000,000

TY 2015 Legal Fees Schedule

Name: Charles Koch Foundation

EIN: 48-0918408

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	7,269			7,269

TY 2015 Other Expenses Schedule

Name: Charles Koch Foundation

EIN: 48-0918408

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INSURANCE	97,197			97,197
POSTAGE & DELIVERY	9,745			9,723
BANK FEES	7,532			7,532
SUPPLIES	8,459			8,457
TELEPHONE	18,876			18,876
MEMBERSHIP & DUES	1,175			975
AWARDS/INCENTIVES	4,703			4,703
GIFTS	3,640			3,640
LICENSE FEES	93			93
INTERNET	1,845			1,845
MISCELLANEOUS	173			
UNREIMBURSED EXPENSES	9,226			9,226
EFPRP NON INVEST EXPENSES	1,480,824			9
EFPRP INVESTMENT EXPENSES	2,070,152	2,070,152		
LOSS ON DISPOSAL OF ASSETS	7,818			

TY 2015 Other Income Schedule

Name: Charles Koch Foundation

EIN: 48-0918408

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME - EXPENSE REIMBURSEMENTS	23,911		
OTHER INCOME - LAND RENT	720	720	
OTHER INCOME - CONSULTING SERVICES	2,850		
OTHER INCOME - MISCELLANEOUS	861		
OTHER INCOME - GRANT RECOVERIES	132,743		
OTHER INCOME - EXCISE TAX RECOVERIES	154,646		
OTHER INCOME - INVESTMENTS	1,665	1,665	
EFPRP INVESTMENTS - OTHER INCOME	5,299,042	1,106,173	
EFPRP INVESTMENTS - TAX EXEMPT INCOME	38		
EFPRP INVESTMENTS - UNRELATED LOSS	-1,460,074		

TY 2015 Other Professional Fees Schedule

Name: Charles Koch Foundation

EIN: 48-0918408

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL CONSULTING FEES	301,580			231,912
WEBSITE FEES	550			550
LAND MAINTENANCE FEES	1,048	1,048		
CORPORATE FILING FEES	1,245			1,245
OTHER PROFESSIONAL FEES	305,107			303,232
INVESTMENT MANAGEMENT FEES	739,360	739,360		
ON-LINE SERVICE FEES	12,197			12,197
ADVERTISING FEES	6,510			6,510
VIDEO PRODUCTION FEES	32,460			28,761
SPEAKERS	27,708			27,025
RECRUITING	15,665			15,665
TRAINING	85,100			85,100
TEMP HELP	952			952

TY 2015 Substantial Contributors Schedule

Name: Charles Koch Foundation

EIN: 48-0918408

Name	Address
KC 2009 FAMILY TRUST	4111 E 37TH STREET N WICHITA,KS 67220
KE 2009 FAMILY TRUST	4111 E 37TH STREET N WICHITA,KS 67220
KC 2009 GIFT TRUST	4111 E 37TH STREET N WICHITA,KS 67220
KE 2009 GIFT TRUST	4111 E 37TH STREET N WICHITA,KS 67220

TY 2015 Taxes Schedule

Name: Charles Koch Foundation

EIN: 48-0918408

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
VA BUSINESS PROPERTY TAX	540	540		
EFPRP INVESTMENT FOREIGN TAXES	41,036	41,036		

TY 2015 TransfersFrmControlledEntities

Name: Charles Koch Foundation

EIN: 48-0918408

Name	US / Foreign Address	EIN	Description	Amount
EFPRP INVESTMENTS LLC	4111 E 37TH STREET NORTH WICHITA, KS 67220	45-5579068	WITHDRAWALS & DISTRIBUTIONS FROM DOMESTIC PASSIVE INVESTMENT	17,500,000
Total				17,500,000

TY 2015 TransfersToControlledEntities

Name: Charles Koch Foundation

EIN: 48-0918408

Name	US / Foreign Address	EIN	Description	Amount
EFPRP INVESTMENTS LLC	4111 E 37TH STREET NORTH WICHITA, KS 67220	45-5579068	CAPITAL CONTRIBUTIONS TO DOMESTIC PASSIVE INVESTMENT	55,000,000
Total				55,000,000

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at *www irs gov/form990*

OMB No 1545-0047

2015

Name of the organization
Charles Koch Foundation

Employer identification number
48-0918408

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or other property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling $5,000 or more during the year . . . . . ▶ $ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization
Charles Koch Foundation

Employer identification number
48-0918408

Part I **Contributors** (see Instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	See Additional Data Table	$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Name of organization
Charles Koch Foundation

Employer identification number
48-0918408

Part II **Noncash Property**
(see instructions) Use duplicate copies of Part II if additional space is needed

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization
Charles Koch Foundation

Employer identification number
48-0918408

Part III ***Exclusively*** **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once. See instructions.) ▶ $ _____**

Use duplicate copies of Part III if additional space is needed

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

(a) No.from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			

(e) Transfer of gift

Transferee's name, address, and ZIP 4	Relationship of transferor to transferee

Additional Data

Software ID:
Software Version:
EIN: 48-0918408
Name: Charles Koch Foundation

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	KC 2009 FAMILY TRUST 4111 E 37TH STREET N WICHITA, KS67220	$ 10,000,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
2	KE 2009 FAMILY TRUST 4111 E 37TH STREET N WICHITA, KS67220	$ 10,000,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
3	CHARLES G KOCH 1997 TRUST 4111 E 37TH STREET N WICHITA, KS67220	$ 50,000,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
4	CHARLES G KOCH 4111 E 37TH STREET N WICHITA, KS67220	$ 30,594	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
5	GEORGE GIBBS III 4111 E 37TH STREET N WICHITA, KS67220	$ 300,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
6	KC 2009 GIFT TRUST 4111 E 37TH STREET N WICHITA, KS67220	$ 14,000,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	KE 2009 GIFT TRUST 4111 E 37TH STREET N WICHITA, KS67220	$ 14,000,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)
8	DONALD SWORTWOOD 4111 E 37TH STREET N WICHITA, KS67220	$ 125,000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contribution)